## UNITED STATES DISTRICT COURT FOR THE SOUTHERN DISTRICT OF NEW YORK

THE NEW YORK TIMES COMPANY and JOHN T. EWING, JR.,

Case No. 19-cv-01424 (KPF)

Plaintiffs,

v.

UNITED STATES DEPARTMENT OF JUSTICE,

Defendant,

and

VOLKSWAGEN AG,

Intervenor.

## **DECLARATION OF SUHANA S. HAN**

SUHANA S. HAN hereby declares under penalty of perjury as follows:

- 1. I am admitted to practice in this District and am a member of the law firm of Sullivan & Cromwell LLP, counsel to Volkswagen AG ("Volkswagen"). I submit this declaration in support of Volkswagen's Motion for Summary Judgment in the above-captioned action.
  - 2. Attached hereto are true and correct copies of the following:

Rule 11 Plea Agreement filed in *United States* v. *Volkswagen AG*, Exhibit A No. 2:16-cr-20394 (E.D. Mich. Mar. 10, 2017), ECF No. 68.

Letter from Karen W. Wardzinski, Chief, DOJ Law & Policy Exhibit B Section, to Jack Ewing (Oct. 1, 2019).

Exhibit 3 to Rule 11 Plea Agreement filed in <i>United States</i> v. <i>Volkswagen AG</i> , No. 2:16-cr-20394 (E.D. Mich. Mar. 10, 2017), ECF No. 68.	Exhibit C
The Environmental Protection Agency's September 18, 2015 Notice of Violation of the Clean Air Act issued to Volkswagen and certain affiliates.	Exhibit D
Amended Judgment, <i>United States</i> v. <i>Volkswagen AG</i> , No. 2:16-cr-20394 (E.D. Mich. Aug. 2, 2017), ECF No. 91.	Exhibit E
Declaration of Thomas Meiers in Support of Volkswagen AG's Motion for Summary Judgment, dated October 17, 2019.	Exhibit F
Volkswagen Press Release entitled "Volkswagen AG Granted More Time to Test Compliance Programs Under Its U.S. Monitorship" (Oct. 17, 2019).	Exhibit G
Third Partial Consent Decree filed in <i>In re: Volkswagen "Clean Diesel" Mktg., Sales Practices, and Prods. Liab. Litig.</i> , MDL No. 2672 (N.D. Cal. Apr. 13, 2017), ECF No. 3155.	Exhibit H
Third California Partial Consent Decree filed in <i>In re: Volkswagen</i> "Clean Diesel" Mktg., Sales Practices, and Prods. Liab. Litig., MDL No. 2672 (N.D. Cal. July 20, 2017), ECF No. 3487.	Exhibit I
Volkswagen AG's Half-Year Press Conference 2018 (August 1, 2018) (excerpted).	Exhibit J
Volkswagen AG's 2018 Annual Report (excerpted).	Exhibit K

Executed on October 18, 2019 in New York, New York.

/s/ Suhana S. Han Suhana S. Han